

INVOICE

Deblessed Edimco Marketer
Attention: Finance Department
Marketing Spend October 2024

Invoice Date	31 Oct 2024	Marketplace	Technologies Nigeria Ltd
Invoice Number	Deblessed Edimco Marketer RC NGN 4743		5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Reference	RC NGN 4743		100252

Description	Quantity	Unit Price	Tax	Amount NGN
Marketing Spend October 2024	-1.00	41,746.50	7.5%	180.60
Subtotal				-44,877.49
TOTAL TAX ON SALES 7.5%				-3,130.99
TOTAL NGN				180.60
Less Amount Paid				0.00
AMOUNT DUE NGN				180.60

Due Date: 31 Oct 2024

Payments can be made via bank transfer to the following bank account:

Bank name: Ecobank Nigeria
Account name: Marketplace Technologies Nigeria Ltd
Account number: 0320008231



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Deblessed Edimco Marketer
Invoice Number	Deblessed Edimco Marketer RC NGN 4743
Amount Due	180.60
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above